

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.2,950.00/- (Rupees two thousand nine hundred and fifty only) towards payment of two pair telephone PVC Cable supply & laying charges in the O/o Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad - Sanctioned-Orders -Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 878** **Dated: 17-10-2017**  
**Read**

1. Invoice Bill No.STS-004/17-18, dated: 21.09.2017 of the M/s Star Telecom Services ., Hyderabad

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,950.00/- (Rupees two thousand nine hundred and fifty only) towards payment of two pair telephone cable supply & laying charges in the O/o Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -132- Other Office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.2,950.00/- (Rupees two thousand nine hundred and fifty only) to M/s Star Telecom Services, Hyderabad, in **A/c. No.133911100002573**, IFSC Code: ANDB0001339, MICR Code:500011120, Andhra Bank, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**RAJESHWAR TIWARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Star Telecom Services ., Hyderabad.,  
The Health, Medical and Family Welfare (OP.Claims) Department  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**